

## FOIA Coordinators Tracking Log - June 2017

\* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency? * If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 <sup>st</sup> 20 pages free)	Administrative Fees (Note-1 <sup>st</sup> hour free)	Date of Final Disposition*
1	6/1/17	Robert Pockrass Robert.Pockrass@espn.com	6/22/17	OHS Contract	No	--	6/1/17	Morris	6/1/17 6/12/17 8/11/17	Yes Records Responsive	--	--	--	8/14/17 Closed
2	6/2/17	Dekevis Bishop 8 Colony Blvd. Apt. 322 Wilmington, DE 19802	6/23/17	Autopsy	No	--	6/9/17	Morris	6/9/17	No Exempt Atty Gen Op 15-IB13-IB16; Op. Atty Gen 15-IB13; 29 Del C 10002(l)(3); 29 Del C Ch 4707; 29 Del C Sec 4712(b)(2)	--	--	--	6/9/17 Closed
3	6/5/17	Brett French 39 North Pearl St Albany, NY 12207	6/26/17	Accident Report	No	--	6/5/17	Mims	6/5/17	No 29 Del C Sec 10002(l)(3); 21 Del C Sec 313 and Atty. Gen Op 04-IB20; Atty Gen Op 16-IB20	--	--	--	6/21/17 Closed
4	6/5/17	Daryl Mendez 812 Noxontown Rd. Townsend, DE 19734	6/26/17	Police Reports	No	--	6/5/17	Mims	6/5/17	Yes Records Responsive	--	--	--	6/29/17 Closed
5	6/5/17	Kara A. Hager 3200 Concord Pike Wilmington, DE 19803-7329	6/26/17	Liquor license	No	--	6/5/17	Gerard	6/5/17	Yes Records Responsive	--	--	--	6/5/17 Closed
6	6/5/17	Christy Bergstresser 615 Chestnut St Philadelphia, PA 19106	6/26/17	Police Reports	No	--	6/5/17	Mims	6/5/17	No 29 Del C Sec 10002(l)(3), Atty Gen Op 16-IB20.	--	--	--	6/21/17 Closed
7	6/5/17	Gail Collins 16 Polly Drummond Hill Rd. Newark, DE 19711	6/26/17	Police Report	No	--	6/5/17	Mims	6/5/17 7/7/17	Yes Record Responsive.	--	--	--	7/12/17 Closed
8	6/6/17	Marc Simon 1515 Market Street Pennsylvania, PA 19102	6/27/17	911 Call	No	--	6/6/17	Mims	6/6/17	Withdrawn by requestor	--	--	--	6/7/17 Closed
9	6/6/17	Jean-Luc Nicholson 4200 St Laurent Blvd Montreal, Quebec H2W 2R2	6/27/17	List of all active licensed security guard companies.	No	--	6/6/17	Mims	6/6/17 7/26/17	No Atty Gen Op 16-IB20	--	--	--	6/21/17 Closed
10	6/6/17	Jesse Endert jesse!@p-pss.com	6/27/17	DSHS 4/15/17to5/15/17 Computer purchases	No	--	6/9/17	Morris	6/9/17	No Exempt 29 Del C Sec 10003; not able to release hardware inv, quotes per Sec 10002(l)(17)a.7; Atty Gen Op 16-IB20; web site for list of all awarded computer hardware vendors.	--	--	--	7/5/17 Closed
11	6/6/17	Roberta Crawford 1210 Terra Hill Drive Wilmington, DE 19809	6/27/17	Police Reports	No	--	6/6/17	Mims	6/6/17	Withdrawn by requestor.	--	--	--	6/6/17 Closed
12	6/6/17	Eric Figgs 300 Delaware Ave.,	6/27/17	Police Reports	No	--	6/9/17	Mims	6/9/17	No. Exempt 29 Del C 10002(l)(3)	--	--	--	6/22/17 Closed

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		Wilmington, DE 19801												
13	6/6/17	Johnnie Braxton 405 N. King St Wilmington, DE 19801	6/27/17	911 Call	No	--	6/6/17	Mims	6/6/17	No. Exempt 29 Del C 10002(l)(3)	--	--	--	6/2/17 Closed
14	6/7/17	Dean Campbell 20175 Office Circle, PO 568 Georgetown, DE 19947	6/28/17	Hazard Mitigation data	No	--	6/9/17	Morris	6/9/17 7/10/17 10/6/17 10/10/17 10/20/17	estimate provided, withdrawn by requestor	--	--	--	11/10/17 Closed
15	6/9/17	Karl Baker 950 West Basin Rd New Castle, DE 19720	6/30/17	911 Call	No	--	6/9/17	Mims	6/9/17	No Exempt 29 Del C Sec 10002(l)(3)	--	--	--	6/23/17 Closed
16	6/9/17	Joseph Stinson 2616 Bellows Drive Wilmington, DE 19810	6/30/17	DFS drug procedures	No	--	6/9/17	Morris	6/9/17	Yes Records Responsive	--	--	--	6/14/17 Closed
17	6/12/17	Cora RS PO Box 456 Chandler, AZ 85244- 0456	7/3/17	Police Report	No	--	6/12/17	Mims	6/12/17	No Exempt 29 Del C Sec 10002(l)(3); 21 Del C Sec 313, Atty Gen Op 04- IB20	--	--	--	6/22/17 Closed
18	6/14/17	Justin Brown 231 E. Baltimore St. Baltimore, MD 21202	7/6/17	Police Report	No	--	6/14/17	Mims	6/14/17	No Atty Gen Op 16- IB20	--	--	--	6/23/17 Closed
19	6/15/17	Adam Duvernay 2212 Washington St 2 Wilmington, DE 19802	7/7/17	DSP Aviation data	No	--	6/15/17	Mims	6/15/17	Yes Responsive Records	--	--	--	6/27/17 Closed
20	6/16/17	Andrea Brice 4742 42 <sup>nd</sup> Ave Seattle, WA 98116	7/10/17	Liquor licenses	No	--	6/28/17	Gerard	6/28/17	Yes. Record Responsive.	--	--	--	6/28/17 Closed
21	6/8/17 6/19/17	Wertz PO Box 456 Chandler, AZ 85244	7/11/17	Police Report	No	--	6/28/17	Mims	6/28/17 7/6/17	No Exempt 29 Del C Sec 10002(l)(3); 21 Del C Sec 313, Atty Gen Op 04- IB20	--	--	--	Closed 6/22/17
22	6/19/17	PRS Inc (Sealy) PO Box 456 Chandler, AZ 85244- 0456 1-800-304-6730	7/11/17	Police Report	No	--	6/28/17	Mims	6/28/17 7/6/17 8/11/17	No.Exempt as part of investigatory file 29 Del C Sec. 10002(l)(9); requestor out of state Atty Gen Op 16-IB20	--	--	--	8/11/17 Closed
23	6/21/17	Angie Patterson Oregon State Police 3565 Trelstad Ave, SE Salem, OR 97317	7/13/17	Police Report	No	--	6/21/17	Mims	6/21/17	Yes Responsive Records	--	--	--	6/28/17 Closed
24	6/26/17	Maria Travis (McKay) 19 Fulton St., 5 <sup>th</sup> Floor New York, NY 10038 1-212-206-8633 maria.travis@lionty.us	7/18/17	Police Report	No	--	6/29/17	Mims	6/29/17	No.Exempt as out of state Atty Gen Op 16-IB20	--	--	--	8/10/17 Closed
25	6/27/17	Maria Travis 19 Fulton St New York, NY 10038	7/19/17	Police Report	No	--	6/29/17	Mims	6/29/17 7/26/17	No Exempt Atty Gen Op 16-IB20	--	--	--	10/9/17 Closed
26	6/27/17	Adam Duvernay 950 W. Basin Road New Castle, DE 19720	7/19/17	DSP K9 data	No	--	6/29/17	Mims	6/29/17 8/11/17	Yes Record Responsive.	--	--	--	8/11/17 8/14/17 Closed
27	6/27/17	John A. Macconi. 900 Philadelphai Pike Wilmington, DE 19809	7/19/17	Police Reports	No	--	6/29/17	Mims	6/29/17	Yes Record Responsive.	--	--	--	9/6/17 Closed
28	6/28/17	Michelle Okavage 1200 North Broom	7/20/17	Police Report	No	--	6/28/17	Mims	6/28/17	Yes. Record Responsive.	--	--	--	8/11/17

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		Street Wilmington, DE 19806												Closed
29	6/28/17	Ellen Casey 1980 Superfine Lane Wilmington, DE 19802	7/20/17	OABCC data	No	--	6/28/17	Gerard	6/28/17	Yes Record Responsive	--	--	--	7/6/17 Closed
30	6/29/17	Christina Jedra 1-302-324-2837	7/21/17	Contracts DSP/City Wilm	No	--	6/29/17	Mims	6/29/17	No Record Responsive. Documents do not exist	--	--	--	8/10/17 Closed
31	6/29/17	Sgt. David Brown, Investigation & Crime Prevention, One Univ. Pkwy High Point, NC 27268 1-336-841-9035	7/21/17	Crime statistics	No	--	6/29/17	Mims	6/29/17	Denied Atty Gen Op 04-IB20; out of state.	--	--	--	6/23/17 Closed
32	6/29/17	Aissa Guevarra Data Acquisition Specialist VinAudit.com, Inc 218 Main St #688 Kirkland, WA 98033 1-425-296-2471 aissa@vinaudit.com	7/21/17	Accidents (crash data) in Delaware	No	--	6/29/17	Mims	6/29/17 6/30/17 7/26/17	No Exempt under 21 Del C Sec. 313 Atty Gen Op 04-IB20; out of state.	--	--	--	8/10/17 Closed
33	6/29/17	Aissa Guevarra Data Acquisition Specialist VinAudit.com, Inc 218 Main St #688 Kirkland, WA 98033 1-425-296-2471 aissa@vinaudit.com	7/21/17	Accidents (crash data) in Oregon	No	--	6/29/17	Mims	6/29/17 6/30/17 7/26/17	No Record Responsive. Not custodians of Oregon Records	--	--	--	7/26/17 Closed
34	6/29/17	MuckRock Rohan Naik 39332- 66379436 DeptMR 39332 411A Highland Ave. Somerville, MA 02144- 2516	7/21/17	DSP academy training hate crime	No	--	6/29/17	Mims	6/29/17 7/6/17 7/21/17 7/26/17	No. Atty Gen Op 04-IB20; out of state	--	--	--	8/10/17 Closed